

## **Attachment 2**

### **Section C**

**Solicitation No.: F5-2681-02-RFP02-1044**

**Target Building General Construction**

**CM Supply Subcontract**

#### **ELECTRICAL COMMODITIES**

The subcontractor is directed to purchase all electrical commodities as described in the following technical specifications for its work on this project from the supplier(s) as described elsewhere in the solicitation:

1. 16111 – Conduit and Fittings - **Edwards Supply Co**
2. 16120 – Building Wire and Cable – 600v and Below - **Stokes Electric Co**
3. 16121 – Medium-Voltage Cable – 5kV and 15kV Insulated - **Stokes Electric Co**
4. 16124 – Splices and Terminations – Medium Voltage Cable - **Stokes Electric Co**
5. 16127 – Splices and Terminations – 600V and Below - **Stokes Electric Co**
6. 16129 – Fiber Optic Cable and Accessories - **Stokes Electric Co**
7. 16131 – Boxes - **Edwards Supply Co**
8. 16139 – Cable Tray - **Edwards Supply Co**
9. 16140 – Wiring Devices - **Stokes Electric Co**
10. 16145 – Lighting Control Devices - **Stokes Electric Co**
11. 16160 - Panelboards - **Jones & Lee Supply Co**
12. 16191 – Supporting Devices - **Edwards Supply Co**
13. 16196 – Electrical Identification - **Edwards Supply Co**
14. 16440 – Switchboards - **Jones & Lee Supply Co**
15. 16441 – Disconnect Switches - **Jones & Lee Supply Co**
16. 16460 - Dry-Type Transformers - **Jones & Lee Supply Co**
17. 16465 – Electrical Busway System – **Jones & Lee Supply Co**
18. 16511 – Fluorescent Luminaries and lamps- **Stokes Electric Co**
19. 16512 – High Intensity Discharge Lighting (HID) and lamps - **Stokes Electric Co**
20. 16518 – Exit Lighting Equipment - **Stokes Electric Co**
21. 16670 – Lightning Protection - **Stokes Electric Co**
22. 16700 – Control/Signal Transmission Media - **Stokes Electric Co**
23. 16720 – Data/Communication System - **Stokes Electric Co**

**Section C**  
**PRICING SCHEDULE**  
**RFP NO. F5-2681-02-RFP02-1044**  
**Target Building General Construction**

**WORK TO BE PERFORMED**

The Subcontractor shall provide all supervision, material, equipment, and transportation necessary to perform work in accordance with the Summary of Work (Section E), Specifications and Drawings (Section G), and all other terms and conditions of the subcontract. Offerors shall refer to "Special Notes", pertinent to pricing and completion of this form. The scope of work involves coordination of work under separate directed CM subcontracts, CM directed procurement of specific materials and equipment and CM furnished Equipment (CM-FE) to be provided by the CM.

Offeror shall provide under it's proposed price to execute and complete all work and related activities in an effective manner to meet all Milestone Completion Schedule requirements within **764** calendar days after Notice To Proceed. The CM shall issue the Notice To Proceed within 14 calendar days after anticipated subcontract award. The CM's scheduled completion Date is August 08, 2004.

Offeror must complete all entries on the pricing schedule as requested to be considered for evaluation and award.

Offeror agrees that the proposed rates as awarded under CLIN 001, 005, 006 and 007 shall also apply to all extra work/change orders issued under this subcontract, except those markup rates provided for CLIN 008 shall apply as specified in Special Note No. 8.

**CLIN 001 - Target Building General Construction Project. Conventional Facilities (CF) Building, Equipment, Instrumentation and Materials. Pricing is exclusive of any other pricing provided in CLINs 002 thru 008.**

<b>A</b>	<b>Site Preparation</b>	\$ _____
<b>B</b>	<b>Mobilization Cost (Note1)</b>	\$ _____
<b>C</b>	<b>Materials (Note 2)</b>	\$ _____
<b>D</b>	<b>Equipment (Note 2)</b>	\$ _____
<b>E</b>	<b>Labor ( Note 2)</b>	
	<b>(a) Labor (Base Wages + Fringes)</b>	\$ _____
	<b>(b) Labor Burden _____% of (a)</b>	\$ _____
<b>F</b>	<b>Other Direct Cost</b>	\$ _____
<b>G</b>	<b>Subtotal ((A thru F)</b>	\$ _____
<b>H</b>	<b>Overhead (_____%), of line G.</b>	\$ _____
<b>I</b>	<b>Profit (_____%), of line G.</b>	\$ _____
<b>J</b>	<b>Subtotal (A-I)</b>	\$ _____
<b>K</b>	<b>Cost of Bond (_____% ) of line J</b>	\$ _____
<b>L</b>	<b>Subtotal 001 (A thru K)</b>	\$ _____

**Section C**  
**PRICING SCHEDULE**  
**RFP NO. F5-2681-02-RFP02-1044**  
**Target Building General Construction**

**CLIN**

**002**

**CM DIRECTED PROCUREMENTS (Note 3)**

1. Concrete Material Cost +  
Handling Charge (0-4%)

Subcontractor Material Cost  
(\$ \_\_\_\_\_) X

HC (\_\_\_\_\_) % = \$ \_\_\_\_\_

2. Mechanical Material Cost +  
Handling Charge (0-4%)

Subcontractor Material Cost  
(\$ \_\_\_\_\_) X

HC (\_\_\_\_\_) % = \$ \_\_\_\_\_

3. Gen. / AT S Material Cost +  
Handling Charge (0-4%)

Subcontractor Material Cost  
(\$ \_\_\_\_\_) X

HC (\_\_\_\_\_) % = \$ \_\_\_\_\_

4. VF Drives Material Cost +  
Handling Charge (0-4%)

Subcontractor Material Cost  
(\$ \_\_\_\_\_) X

HC (\_\_\_\_\_) % = \$ \_\_\_\_\_

5. Electrical Material Cost +  
Handling Charge (0-4%)

Subcontractor Material Cost  
(\$ \_\_\_\_\_) X

HC (\_\_\_\_\_) % =

**M**

**Subtotal CLIN 002 (1. Thru 5.) \$ \_\_\_\_\_**

**CLIN**

**003**

**CM DIRECTED SUBCONTRACTOR COORDINATION (Note 6)**

**Coordination of Instrumentation and Controls Subcontractor work.**

**A**

**Subcontract Estimated Value**  
**(\$ 919,233.00)**

**B**

**Fee Markup (\_\_\_\_\_) %, of line A \$ \_\_\_\_\_**